












Date: Friday, 26/09/2008 2:34:37 PM
 User: Julie Lecocq

Process Sheet

| | | | | |
|--|---|---|----------------------------------|-------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | WEARPLATE KIT, FULL LENGH LH, RH | |
| Job Number : | 42311 | Part Number : | D350727045 | |
| Estimate Number : | 12209 | Drawing Number : | N/A | |
| P.O. Number : | | Project Number : | N/A | |
| This Issue : | 26/09/2008 | Drawing Revision : | N/A | |
| Prsht Rev. : | NC | Material : | N/A | |
| First Issue : | 1/1 | Due Date : | 29/09/2008 | Qty: 4 Um: Each |
| Previous Run : | 42056 | Type : | SMALL / MED FAB | |
| Written By : | | | | |
| Checked & Approved By : | JLD 08.9.26 | | | |
| Comment : | Est Rev: A 05.05.12 New issue KJ/JLM | | | |
| Additional Product | | | | |
| Job Number:  | | | | |
| Seq. #: | Machine Or Operation: | Description : | | |
| 1.0 | DC | DOCUMENT CONTROL | | |
| |  |  | | |
| Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D350-727-045 CHG001 | | | | |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | | |
| |  |  | | |
| Comment: PACKAGING RESOURCE #1 Pick Packing Kit | | | | |
| 3.0 | D33191 | Wearplate | | |
| |  |  | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3319-1 Wearplate B41938 | | | | |
| 4.0 | D33193 | Wearplate | | |
| |  |  | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3319-3 Wearplate 41799 41939 8/9/26 | | | | |
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS | | |
| |  |  | | |
| Comment: INSPECT 100% KITS FOR COMPLETENESS | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 26/09/2008 2:34:37 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT,FULL LENGH LH,RH

Job Number: 42311

Part Number: D350727045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(4x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-727-045

Location:

PPP Rev: A

8/9/29

(4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

2008/09/29

Job Completion



mf 08-09-29

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 26/09/2008 2:34:58 PM
User: Julie Lecocq

Process Sheet

| | | | |
|----------------------------------|---------------------------------------|-------------------------|----------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : WEARPLATE KIT,FULL LENGH LH,RH |
| Job Number | : 42311 | | |
| Estimate Number | : 12209 | | |
| P.O. Number | : | Part Number | : D350727045 |
| This Issue | : 26/09/2008 | S.O. No. | : |
| Prsht Rev. | : NC | Drawing Number | : N/A |
| First Issue | : 26/09/2008 | Project Number | : N/A |
| Previous Run | : 42056 | Drawing Revision | : N/A |
| | | Material | : N/A |
| Written By | : | Due Date | : 29/09/2008 |
| Checked & Approved By | : | Qty: | 4 Um: Each |
| Comment | : Est Rev:A 05.05.12 New issue KJ/JLM | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL *JLD 08.9.26*
Photocopy bluefile and create labels per PPP D350-727-045 CHG001

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

| | | |
|-----|--------|-----------|
| 3.0 | D33191 | Wearplate |
|-----|--------|-----------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
1 D3319-1 Wearplate _____

Job Completion

